	TEE'S REPORT candidates and/or propositions and that are not candidate committees)	
Full Name and Address of Political Committee	OFFICE USE ONLY	
NEW ORLEANS HOSPITALITY COALITION PAC P.O. Box 52886 New Orleans, LA 70152-2886	Report Number: 7761 Date Filed: 11/23/2004	
2. Date of Election This report covers from 9/1/2004 through 9/3 3. Type of Report: ———————————————————————————————————	er general	
4. All Committee Officers (including Chairperson, Treasurer, if any, and any oth a. Name b. Position STEVE HAGSTETTE Chairperson	ner committee officers) c. Address c/o Freeman Decorating	
LISA SINS Treasurer	1000 Elmwood Park Blvd. New Orleans, LA 70123 4612 Lakewood Drive Metairie, LA 70002	
Candidates or Propositions the Committee is Supporting or Opposing (use a a. Name & Address of Candidate/Description of Proposition	dditional sheets if necessary) b. Office Sought c. Political Party d. Support/Op	pose
6. Is the Committee supporting the entire ticket of a political party?	Yes X No If "yes", which party?	
7. a. Name of Person Preparing Report TAMMIE BOTELER b. Daytime Telephone		
8. WE HEREBY CERTIFY that the information contained in this report and the information and belief, and that no expenditures have been made nor contribut required to be reported by the Louisiana Campaign Finance Disclosure Act has	ons received that have not been reported herein, and that no information	
This 23rd day of November , 2004	<u>-</u> -	
Steve Hagstette Signature of Committee/Chairperson	(504)733-7469 Daytime Telephone	
<u>Lisa Sins</u> Signature of Committee Treasurer, if any	<u>(504)523-0611</u> Daytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 975.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 975.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 975.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 10.42
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 4,750.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 4,760.42
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 4,760.42

FINANCIAL SUMMARY	Amount	
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 8,893.04	
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	\$ 975.00	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 4,760.42	
20. Funds on hand at close of reporting period	\$ 5,107.62	

SUMMARY PAGE (continued)

INVESTMENTS	Amount	
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00	

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributo	r	2. Contributions this Repo	orting Period	3. Total this Year
		a. Date(s)	b. Amount(s)	1
ADAMS AND REESE LLP 4500 One Shell Square New Orleans, LA 70139		09/21/2004	\$125.00	\$125.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
CHATEAU SONESTA HOTEL 800 Iberville Street New Orleans, LA 70112-3143		09/21/2004	\$125.00	\$125.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
HOTEL INTER-CONTINENTAL 444 St. Charles Avenue New Orleans, LA 70130-3171		09/21/2004	\$175.00	\$175.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
WILLIAM E LANGKOPP 2301 Corinne Drive Chalmette, LA 70043		09/21/2004	\$100.00	\$100.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
MCGLINCHEY STAFFORD LAV 643 Magazine Street New Orleans, LA 70130	V FIRM	09/28/2004	\$175.00	\$175.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
EDWARD J MCNEILL 8346 Lake Burden Cir Windermere, FL 34786		09/21/2004	\$25.00	\$25.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
4. SUBTOTAL (this page)		•	\$ 725.00	N/A
5. TOTAL (complete only on last pa	ge of this schedule)			N/A
6. CONTRIBUTIONS FROM POLIT	TICAL COMMITTEES ONLY:			
SUBTOTAL (i	this page) \$ 0.00	TOTAL (complete only	on last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Year
		a. Date(s)	b. Amount(s)	
OMNI ROYAL ORLEANS HOTEL 621 St. Louis Street New Orleans, LA 70140	09	9/24/2004	\$125.00	\$125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
WINDSOR COURT HOTEL 300 Gravier Street New Orleans, LA 70130	09	9/21/2004	\$125.00	\$125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
4. SUBTOTAL (this page)	•		\$ 250.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 975.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES OF	NLY:			
SUBTOTAL (this page)	\$ 0.00	TOTAL (complete only	on last page of this schedule)	\$ 0.00

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
WHITNEY NATIONAL BANK P.O. Box 61260 New Orleans, LA 70161	09/08/2004	September Bank Analysis Charge	\$ 10.42
3. SUBTOTAL (optional)			\$ 10.42
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10.42

SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

AUSTIN BADON 5555 Bullard Avenue Suite 101 New Orleans, LA 70128 WALTER BOASSO 100 Intermodal Drive Chalmette, LA 70043	09/01/2004	\$ 250.00 \$ 1,000.00
100 Intermodal Drive	09/01/2004	¢ 1 000 00
		φ 1,000.00
TIM BURNS 1 Sanctuary Blvd. Suite 306 Mandeville, LA 70471	09/01/2004	\$ 250.00
ANN DUPLESSIS 7166 Crowder Blvd. Suite 101 New Orleans, LA 70127	09/01/2004	\$ 1,000.00
CHERYL GRAY 1100 Poydras Street Suite 2620 New Orleans, LA 70163	09/01/2004	\$ 250.00
KEN HOLLIS 2800 Veterans Blvd. Suite 365 Metairie, LA 70002	09/01/2004	\$ 500.00
JALILA JEFFERSON 3313 S. Saratoga Street Suite 7 New Orleans, LA 70115	09/01/2004	\$ 250.00
CHARMAINE MARCHAND 4138 St. Claude Ave. Suite A New Orleans, LA 70117	09/01/2004	\$ 250.00
3. SUBTOTAL (optional)	•	\$ 3,750.00

SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient Candidate	Contributions Made this a. Date(s)	s Reporting Period b. Amount(s)
JIM TUCKER 732 Behrman Highway Suite C-2 Terrytown, LA 70056	09/01/2004	\$ 750.00
JOHN LA BRUZZO 3331 Severn Avenue Suite 204 Metairie, LA 70002	09/01/2004	\$ 250.00
SUBTOTAL (optional) TOTAL (optional - complete only on last page of this schedule)	·	\$ 1,000.00 \$ 4,750.00